AMENDMENT NO. 1

This Amendment modifies Contract No. 1784-16666, for Trash Can Liners by and between the County of Cook, Illinois, herein referred to as "County" and Equity Industrial Supply, Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on January 17, 2018, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Trash Can Liners (hereinafter referred to as the "Supplies") from February 1, 2018 through January 31, 2020, with two, one-year renewal options, in an amount not to exceed \$768,216.00; and

Whereas, the incorrect initial term of the contract was indicated on Section SC-02, Contract Period, and Section 6, Cook County Signature Page; and

Whereas, Section SC-02 and Section 6 of the contract indicated, in error, an initial term of February 1, 2018 through January 31, 2010 instead of the correct initial term of February 1, 2018 through January 31, 2020; and

Whereas, the County and Contractor desire to correct the initial term of the contract.

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

- 1. The Contract is hereby amended to correct the initial term of the contract by replacing Section SC-02, found on Special Conditions Page SC-1, and Section 6, found on page EDS-19, with the attached pages provided in Attachment A of this Amendment No. 1.
- All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

County of Cook, Illinois	Equity Industrial Supply, Inc.
By: Chief Procurement Officer Date: 10 May 2019	Robert Butter Signed Robert Butter Type or print name
By: Not Required State's Attorney (if applicable) Not Required Type or print name (if applicable)	Title
Date: Not Required Rev 6/1/17	Date: 3-6-18

ATTACHMENT A

SPECIAL CONDITIONS

SC-01 SCOPE

The Bidder shall furnish Trash Can Liners for Various Cook County Agencies, all in accordance with the Contract Documents, Specifications and Proposal herein.

SC-02 CONTRACT PERIOD

This Contract shall be effective February 1, 2018 through January 31, 2020, with two, one-year renewal options effective after award by the Board of Commissioners and after proper execution of the Contract Documents.

All prices offered herein shall be firm against increase for two years from the effective date of the Contract. Prior to the commencement of subsequent renewal terms, the County will review a request for escalation. Rate increase for renewal options, as approved by the Chief Procurement Officer, shall be based on an increase in manufacturing costs and accompanied with supporting documentation, and shall not exceed a maximum of 3% increase on the current pricing. Increase requests should not be submitted less than six (6) months before the end of the current Contract term. Cook County will not consider requests for rate increases that are submitted less than six (6) months before the end of the current Contract term.

SC-03 AWARD OF CONTRACT

The Contract shall be awarded to the lowest, responsible and responsive Bidder whose bid meets the requirements and criteria set forth in the Bid Documents. All items, unless otherwise stated, will be assumed to meet all specifications and requirements as set forth in the Bid Documents. Ambiguous bids which are uncertain as to terms, delivery, quantity, or compliance with specifications may be declared non-responsive and rejected. The County shall be sole determinant of the relevant and appropriate cost factors used in evaluating any Base, Options and/or Alternate bids. Bidders must quote all lines in order to be considered for award. It is the intent of the County to award this bid in whole and not in part. Only one award will result from this bid.

SC-04 INQUIRIES

A copy of any written request for interpretation of documents shall be provided to the Office of the Chief Procurement Officer at the address set forth below.

Inquiries about the interpretation of the Specifications must be made only in writing and shall be directed to the Chief Procurement Officer. Inquiries will be answered in writing, if deemed necessary, by means of an Addendum issued by the Office of the Chief Procurement Officer. (Reference Instructions to Bidders, Section IB-05 "Exceptions and Addendum", Page IB-3). Inquiries must be received no later than 5:00 p.m. on November 3, 2017.

During the bid process, all inquiries must be directed, in writing, only to the Office of the Cook County Chief Procurement Officer as follows:

Shannon E. Andrews
Cook County Chief Procurement Officer
c/o Barbie Flock, Specifications Engineer
118 N. Clark Street, Room 1018
Chicago, IL 60602

Contact Info for Specifications Engineer:
Barbie Flock: (312) 603-6828, barbie flock@cookcountyil.gov

SC-05 MBE/WBE REQUIREMENTS FOR THIS CONTRACT

The Bidder shall have a subcontracting goal of not less than twelve and half percent (12.5%) MBE and ten percent (10%) WBE of the awarded contract price for work to be performed.

SECTION 6 COOK COUNTY SIGNATURE PAGE

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY: COOK COUNTY CHIEF PROCURMENT OFFICER , 20_ DATED AT CHICAGO, ILLINOIS THIS _____ DAY OF__ APPROVED AS TO FORM: **Not Required** ASSISTANT STATES ATTORNEY (Required on contracts over \$1,000,000.00) **CONTRACT TERM & AMOUNT** 1784-16666 CONTRACT# two (2), one (1) year renewal options February 1, 2018 through January 31, 2020, RENEWAL OPTIONS (If Applicable) ORIGINAL CONTRACT TERM \$768,216.00 CONTRACT AMOUNT APPROVED BY THE BOARD OF COOK COUNTY COMMISSIONERS COOK COUNTY BOARD APPROVAL DATE (If Applicable)

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